



**FERGUSON • HARBOUR**  
I N C O R P O R A T E D

4/12/02 G.Y

April 12, 2002



Anita Boseman  
U.S. EPA  
77 West Jackson Blvd  
Chicago, IL 60604

Reference: Invoice for delivery Order 0070.  
Gary Development Project

Dear Ms. Boseman,

I am forwarding for your approval the invoice for Task Order 0070. Please approve and sign your name on the 1035 Certification Line and return via fax to the following contacts and numbers:

Jackie White, RTP  
Fax: 919-541-4860  
Phone: 919-541-7552

Mailing Address: Environmental Protection Agency  
Research Triangle Park Financial  
Management Center  
(Mail Code MD-32)  
Research Triangle Park, NC 27711

Ron Lucy, FHI  
Fax: 614-836-8518  
Phone: 614-836-8516

The enclosed extra copies are for your records.

If you have any questions or comments please feel free to contact our office. Thank you.

Sincerely,

Ron Lucy  
Project Manager

30 Dillmont Drive ♦ Worthington, Ohio 43235  
Phone 614-436-9133 ♦ Fax 614-436-9533 ♦ 24 Hour Emergency Response 1-800-235-1344

JOHNSON CITY, TN ♦ MEMPHIS, TN ♦ NASHVILLE, TN ♦ OAK RIDGE, TN  
JACKSON, MS ♦ ATLANTA, GA ♦ BIRMINGHAM, AL ♦ MOBILE, AL ♦ COLUMBUS, OH

VALUE ADDED ENVIRONMENTAL SERVICES



# FERGUSON • HARBOUR

I N C O R P O R A T E D

P.O. Box 830 • Hendersonville, TN 37077-0830  
(615) 822-3295 • Fax: (615) 264-2435

Invoice Number: 936160  
Invoice Date: 4/12/02  
Customer Number:  
Job Number: 19820  
Due Date: 4/22/02

U.S. Environmental Protection Agency  
ATTN: Anita Boseman  
77 West Jackson BLVD  
Chicago, IL 60604-3590  
Mail Code: SE-5J

## INVOICE

Environmental Protection Agency  
Research Triangle Park Financial  
Management Cntr. (Mail Code MD-32)  
Research Triangle Park, NC 27711

**\*\*THIS INVOICE IS SUBJECT TO A MONTHLY FINANCE CHARGE\*\***

DATE

DESCRIPTION

AMOUNT

THIS INVOICE IS FOR FHI PROJECT NO. 19820

TO PROVIDE PERSONNEL, EQUIPMENT, MATERIALS, AND SUPERVISION  
FOR EMERGENCY RESPONSE SERVICES AT THE GARY DEVELOPMENT

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE FEEL  
FREE TO CONTACT ONE OF THE FOLLOWING: RON LUCY, PROJECT MANAGER  
AT 614-836-8516 OR MIKE HEXTELL, PROGRAM MANAGER AT 770-844-1444.

PROJECT SERVICE COST

GROSS BILLINGS:

NET BILLINGS:

\$ 5,460.79

\$ 5,460.79

\$ 5,460.79

THANK YOU WE APPRECIATE YOUR BUSINESS.

 COPY

**Ferguson Harbour Incorporated**

Environmental Protection Agency  
Research Triangle Park Financial  
Management Cntr. (Mail Code MD-32)  
Research Triangle Park, NC 27711

VOUCHER # 0070-001  
SCHEDULE #  
SHEET NO. 1  
DATE 4/12/02  
INVOICE # 936160  
FHI PROJECT # 19820  
CONTRACT # 68-S5-99-21  
D.O. # 9921-05-070

**PAYEE'S  
NAME  
AND  
ADDRESS**

FERGUSON HARBOUR INCORPORATED  
65 INDUSTRIAL PARK DRIVE  
HENDERSONVILLE, TN 37075

**TERMS: NET CASH UPON PRESENTATION OF INVOICE**

**PROJECT:** 19820 **SERVICE DATES FOR**  
**PERFORMANCE PERIOD:** 1/09/02-3/30/02

CATEGORY	CURRENT	CUMULATIVE
LABOR - FIXED RATE	3,385.85	3,385.85
Less Provisional Rate Retainage	0.00	0.00
LABOR ADJUSTED	3,385.85	3,385.85
TRAVEL & SUBSISTENCE	0.00	0.00
EQUIPMENT - FIXED RATE	945.08	945.08
Less Provisional Rate Retainage	0.00	0.00
EQUIPMENT ADJUSTED	945.08	945.08
MATERIAL/OTHER DIRECT COSTS	1,129.86	1,129.86
SUBCONTRACT SERVICES		
SAMPLING/ANALYSIS	0.00	0.00
TRANSPORTATION	0.00	0.00
DISPOSAL	0.00	0.00
TECHNICAL SERVICES	0.00	0.00
<b>TOTAL INVOICE</b>	<b>\$ 5,460.79</b>	<b>\$ 5,460.79</b>

CERTIFICATION: I CERTIFY THAT THIS INVOICE IS CORRECT AND IN ACCORDANCE WITH TERMS OF THE CONTRACT AND THAT THE COSTS INCLUDED HEREIN HAVE BEEN INCURRED, AND PROPERLY REFLECT THE WORK PERFORMED

  
Signature

Program Manager  
Title

CERTIFICATION:

I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE SERVICES SHOWN ON THE INVOICE HAVE BEEN PERFORMED AND ARE ACCEPTED.

  
Signature

April 22, 2002  
Date

Standard Form 1034 Revised January 1980 Department of the Treasury I TFRM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0070-01	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Cntr. (Mail Code MD-32) Research Triangle Park, N.C. 27711			DATE VOUCHER PREPARED 4/12/02		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE 68-S5-99-21 9/30/99			PAID BY
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 10px; margin-top: 10px;">           Ferguson Harbour Incorporated            65 Industrial Park Dr.            Hendersonville, TN 37075         </div>			DATE INVOICE RECEIVED			
			DISCOUNT TERMS 0.5%, 10 Days			
			PAYEE'S ACCOUNT NUMBER 19820			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST      PER		AMOUNT (1)
0070-4/12/02	B-1/09/02 E-03/30/02	For detail see Standard Form 1035. Total amount claimed from page 1 of SF 1035. Indefinite quantity/Indefinite delivery Provisional Payment  DELIVERY ORDER NO. 9921-05-070  Please See Breakdown Attached				
(Use continuation sheet(s) if necessary)						<b>(Payee must NOT use the space below)</b>
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> BY <sup>2</sup>		EXCHANGE RATE = \$      = \$1.00		DIFFERENCES
		TITLE		Amount verified; correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
<div style="display: flex; justify-content: space-between;"> <span>_____ (Date)</span> <span>_____ (Authorized Certifying Officer) <sup>2</sup></span> <span>_____ (Title)</span> </div>						
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE <sup>3</sup>			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.				PER <div style="border: 1px solid black; height: 30px; margin-top: 5px;"></div> TITLE		

PREVIOUS EDITION USABLE

1034-119-06

NSN 7540-00-900-2234

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.



CLIENT	USEPA
PROJECT #	19820
BILL DATE	4/12/02

	DATE	PERSONNEL	EQUIPMENT	EXPENDABLES/OTHER	PER DIEM	SUB	TOTAL
1900-55 1	1/29/02	\$ 1,274.39	\$ 364.98	\$ 298.08	\$ -	\$ -	\$ 1,937.45
1900-55 2	2/26/02	\$ 2,111.46	\$ 580.10	\$ 831.78	\$ -	\$ -	\$ 3,523.34
	<b>TOTAL</b>	<b>\$ 3,385.85</b>	<b>\$ 945.08</b>	<b>\$ 1,129.86</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,460.79</b>



# FERGUSON-HARBOUR

I N C O R P O R A T E D

P.O. Box 830 • Hendersonville, TN 37077-0830  
(615) 822-3295 • Fax: (615) 264-2435

Invoice Number: 936160  
Invoice Date: 4/12/02  
Customer Number:  
Job Number: 19820  
Due Date: 4/22/02

## INVOICE

U.S. Environmental Protection Agency  
ATTN: Anita Boseman  
77 West Jackson BLVD  
Chicago, IL 60604-3590  
Mail Code: SE-5J

Environmental Protection Agency  
Research Triangle Park Financial  
Management Cntr. (Mail Code MD-32)  
Research Triangle Park, NC 27711

**\*\*THIS INVOICE IS SUBJECT TO A MONTHLY FINANCE CHARGE\*\***

DATE

DESCRIPTION

AMOUNT

THIS INVOICE IS FOR FHI PROJECT NO. 19820

TO PROVIDE PERSONNEL, EQUIPMENT, MATERIALS, AND SUPERVISION  
FOR EMERGENCY RESPONSE SERVICES AT THE GARY DEVELOPMENT

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE FEEL  
FREE TO CONTACT ONE OF THE FOLLOWING: RON LUCY, PROJECT MANAGER  
AT 614-836-8516 OR MIKE HEXTELL, PROGRAM MANAGER AT 770-844-1444.

PROJECT SERVICE COST

\$ 5,460.79

GROSS BILLINGS:

\$ 5,460.79

NET BILLINGS:

\$ 5,460.79

THANK YOU WE APPRECIATE YOUR BUSINESS.

 **COPY**



**Ferguson Harbour Incorporated**

Environmental Protection Agency  
Research Triangle Park Financial  
Management Cntr. (Mail Code MD-32)  
Research Triangle Park, NC 27711

VOUCHER # 0070-001  
SCHEDULE #  
SHEET NO. 1  
DATE 4/12/02  
INVOICE # 936160  
FHI PROJECT # 19820  
CONTRACT # 68-S5-99-21  
D.O. # 9921-05-070

**PAYEE'S  
NAME  
AND  
ADDRESS**

FERGUSON HARBOUR INCORPORATED  
65 INDUSTRIAL PARK DRIVE  
HENDERSONVILLE, TN 37075

TERMS: NET CASH UPON PRESENTATION OF INVOICE

**PROJECT:****19820****SERVICE DATES FOR****PERFORMANCE PERIOD: 1/09/02-3/30/02****CATEGORY****CURRENT****CUMULATIVE**

LABOR - FIXED RATE

3,385.85

3,385.85

Less Provisional Rate Retainage

0.00

0.00

LABOR ADJUSTED

3,385.85

3,385.85

TRAVEL &amp; SUBSISTENCE

0.00

0.00

EQUIPMENT - FIXED RATE

945.08

945.08

Less Provisional Rate Retainage

0.00

0.00

EQUIPMENT ADJUSTED

945.08

945.08

MATERIAL/OTHER DIRECT COSTS

1,129.86

1,129.86

**SUBCONTRACT SERVICES**

SAMPLING/ANALYSIS

0.00

0.00

TRANSPORTATION

0.00

0.00

DISPOSAL

0.00

0.00

TECHNICAL SERVICES

0.00

0.00

**TOTAL INVOICE****\$ 5,460.79****\$ 5,460.79**

CERTIFICATION: I CERTIFY THAT THIS INVOICE IS CORRECT AND IN ACCORDANCE WITH TERMS OF THE  
CONTRACT AND THAT THE COSTS INCLUDED HEREIN HAVE BEEN INCURRED, AND PROPERLY  
REFLECT THE WORK PERFORMED.

  
Signature

Program Manager  
Title

**CERTIFICATION:**

I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE SERVICES SHOWN ON THE INVOICE  
HAVE BEEN PERFORMED AND ARE ACCEPTED.

Signature

Date

CLIENT	USEPA
PROJECT #	19820
BILL DATE	4/12/02

	DATE	PERSONNEL	EQUIPMENT	EXPENDABLES/OTHER	PER DIEM	SUB	TOTAL
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	<b>TOTAL</b>	<b>\$ 3,385.85</b>	<b>\$ 945.08</b>	<b>\$ 1,129.86</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,460.79</b>



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Mail Code: SE-5J

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				CONTRACT NUMBER AND DATE 68-S5-99-21 9/30/99		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="text-align: center; margin-top: 20px;"> <b>Ferguson Harbour Incorporated</b>  <b>65 Industrial Park Dr.</b>  <b>Hendersonville, TN 37075</b> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS 0.5%, 10 Days		
				PAYEE'S ACCOUNT NUMBER 19820		
SHIPPED FROM TO WEIGHT			GOVERNMENT B/L NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
0070-4/12/02	B-1/09/02 E-03/30/02	For detail see Standard Form 1035. Total amount claimed from page 1 of SF 1035. Indefinite quantity/Indefinite delivery Provisional Payment  DELIVERY ORDER NO. 9921-05-070  Please See Breakdown Attached				
(Use continuation sheet(s) if necessary) <b>(Payee must NOT use the space below)</b>						<b>TOTAL \$5,460.79</b>
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: right;">=\$</div>		EXCHANGE RATE <div style="text-align: right;">=\$1.00</div>		DIFFERENCES
		BY 2				
						Amount verified; correct for
		TITLE				(Signature or initials)
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE 3			
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER  TITLE

PREVIOUS EDITION USABLE

1034-119-06

NSN 7540-00-900-2234

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**Ferguson Harbour Incorporated**

Environmental Protection Agency  
Research Triangle Park Financial  
Management Cntr. (Mail Code MD-32)  
Research Triangle Park, NC 27711

VOUCHER # 0070-001  
SCHEDULE #  
SHEET NO. 1  
DATE 4/12/02  
INVOICE # 936160  
FHI PROJECT # 19820  
CONTRACT # 68-S5-99-21  
D.O. # 9921-05-070

PAYEE'S  
NAME  
AND  
ADDRESS

FERGUSON HARBOUR INCORPORATED  
65 INDUSTRIAL PARK DRIVE  
HENDERSONVILLE, TN 37075

TERMS: NET CASH UPON PRESENTATION OF INVOICE

PROJECT:

19820

SERVICE DATES FOR

PERFORMANCE PERIOD: 1/09/02-3/30/02

CATEGORY	CURRENT	CUMULATIVE
LABOR - FIXED RATE	3,385.85	3,385.85
Less Provisional Rate Retainage	0.00	0.00
LABOR ADJUSTED	3,385.85	3,385.85
TRAVEL & SUBSISTENCE	0.00	0.00
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EQUIPMENT ADJUSTED	945.08	945.08
MATERIAL/OTHER DIRECT COSTS	1,129.86	1,129.86
SUBCONTRACT SERVICES		
SAMPLING/ANALYSIS	0.00	0.00
TRANSPORTATION	0.00	0.00
DISPOSAL	0.00	0.00
TECHNICAL SERVICES	0.00	0.00
TOTAL INVOICE	\$ 5,460.79	\$ 5,460.79

CERTIFICATION: I CERTIFY THAT THIS INVOICE IS CORRECT AND IN ACCORDANCE WITH TERMS OF THE CONTRACT AND THAT THE COSTS INCLUDED HEREIN HAVE BEEN INCURRED, AND PROPERLY REFLECT THE WORK PERFORMED.

  
Signature

\_\_\_\_\_  
Program Manager  
Title

CERTIFICATION:

I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE SERVICES SHOWN ON THE INVOICE HAVE BEEN PERFORMED AND ARE ACCEPTED.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**CLIENT** USEPA  
**PROJECT #** 19820  
**BILL DATE** 4/12/02

	DATE	PERSONNEL	EQUIPMENT	EXPENDABLES/OTHER	PER DIEM	SUB	TOTAL
1900-55 1	1/29/02	\$ 1,274.39	\$ 364.98	\$ 298.08	\$ -	\$ -	\$ 1,937.45
1900-55 2	2/26/02	\$ 2,111.46	\$ 580.10	\$ 831.78	\$ -	\$ -	\$ 3,523.34
	<b>TOTAL</b>	\$ 3,385.85	\$ 945.08	\$ 1,129.86	\$ -	\$ -	\$ 5,460.79

Site: Gary Development Landfill Site #: Z5D8

Contractor: Ferguson Harbour Inc, Ref# 3162-70

Delivery Order #: 70

Contract #: 68-S5-9921

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
ADJUSTMENTS													
Ferguson Harbour Inc:													
01/17/02:													
Douglas, Mark	1191	Response Manager	S1-05-02	13	1.0	0.0	\$61.02	\$61.02	\$61.02	\$0.00	\$61.02	Y	10
Letany, Ben	1247	Field Cost Admin.	S2-13-01	6	3.0	0.0	\$31.79	\$42.70	\$95.37	\$0.00	\$95.37	Y	3
01/15/02:													
Douglas, Mark	1191	Response Manager	S1-05-02	13	1.0	0.0	\$61.02	\$61.02	\$61.02	\$0.00	\$61.02	Y	8
Letany, Ben	1247	Field Cost Admin.	S2-13-01	6	1.0	0.0	\$31.79	\$42.70	\$31.79	\$0.00	\$31.79	Y	4
01/10/02:													
Douglas, Mark	1191	Response Manager	S1-05-02	13	1.5	0.0	\$61.02	\$61.02	\$91.53	\$0.00	\$91.53	Y	2
01/09/02:													
Thomas, Robert	ER RA	Clean-Up Technician	S2-03-01	13	6.5	0.0	\$27.54	\$37.21	\$179.01	\$0.00	\$179.01	Y	5
Douglas, Mark	1191	Response Manager	S1-05-02	13	6.5	0.0	\$61.02	\$61.02	\$396.63	\$0.00	\$396.63	Y	1
Lewis, Johnell Jr.	ER JL JR	Clean-Up Technician	S2-03-01	13	6.5	0.0	\$27.54	\$37.21	\$179.01	\$0.00	\$179.01	Y	7
Thomas, Darald	ER DT	Clean-Up Technician	S2-03-01	13	6.5	0.0	\$27.54	\$37.21	\$179.01	\$0.00	\$179.01	Y	6
TOTAL PERSONNEL COST FOR TODAY:									\$1,274.39	\$0.00	\$1,274.39		
TOTAL PERSONNEL COST TO DATE:											\$1,274.39		

Site: Gary Development Landfill Site #: Z5D8

Contractor: Ferguson Harbour Inc, Ref# 3162-70

Delivery Order #: 70

Contract #: 68-S5-9921

EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
Ferguson Harbour Inc:													
Pickup-2 wheel drive	EQ OH 1881	01-036-010	13	01/29/02	6.5	\$56.30	Reg	100.00%	\$0.00	\$56.30	\$56.30	N	1
Stakebed/Flatbed-1 ton	ER 0034-01	01-045-010	13	01/29/02	6.5	\$102.52	Reg	100.00%	\$0.00	\$102.52	\$102.52	N	2
Lowboy-9 ton	ER 9910-06	02-045-010	13	01/29/02	6.5	\$75.16	Reg	100.00%	\$0.00	\$75.16	\$75.16	N	4
Uni Loader-w/ bucket	ER 9820-01	03-095-010	13	01/29/02	6.5	\$131.00	Reg	100.00%	\$0.00	\$131.00	\$131.00	N	3
TOTAL EQUIPMENT COST FOR TODAY:									\$0.00	\$364.98			
TOTAL EQUIPMENT COST TO DATE:											\$364.98		

Other Field Costs

Date: 01/29/2002

Site: Gary Development Landfill Site #:Z5D8  
Contractor: Ferguson Harbour Inc, Ref# 3162-70Delivery Order #: 70  
Contract #: 68-S5-9921

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Ferguson Harbour Inc: T&D of 7 drums liquid	01/29/02	Pending	Disposal	3	Clean Harbors		7	each	\$700.00	\$56.00	\$756.00	Y	5
ADJUSTMENTS													
Ferguson Harbour Inc:													
Fuel-EQ trk & bobcat	01/11/02	Final	Fuel	13	Env. Quality M	MD-508	1	each	\$44.00	\$3.52	\$47.52	Y	1
1-55 gal. open top drum	01/09/02	Final	Materials/Su	13	ER	ER02	1	each	\$25.00	\$2.00	\$27.00	Y	3
3-85 gal. overpacks	01/09/02	Final	Materials/Su	13	ER	ER01	3	each	\$195.00	\$15.60	\$210.60	Y	2
6-30lb. bags oil dry	01/09/02	Final	Materials/Su	13	ER	ER03	6	each	\$12.00	\$0.96	\$12.96	Y	4
OTHER FIELD COSTS FOR TODAY (FINAL):									\$276.00	\$22.08	\$298.08		
PENDING TOTAL (ALL):											\$756.00		
TOTALS FOR TODAY (including Pending):											\$1,054.08		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):											\$1,054.08		

Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
REPORT

Page: 4

Date: 01/29/2002

Site: Gary Development Landfill Site #25D8

Contractor: Ferguson Harbour Inc. Ref# 3182-70

Delivery Order #: 70

Contract #: 68-55-8801

REF #

## COMMENTS

1-P Service Date: 01/08/02, 1191, Response Manager:  
Setting up paper work for 1900-55.

1-O Service Date: 01/11/02, Vendor: Env. Quality Mgmt., Fuel-EQ tri & bobcat:  
Fuel for Mark Douglas's Truck and ER bobcat.

2-P Service Date: 01/10/02, 1191, Response Manager:  
Moved to site to respond.

2-O Service Date: 01/08/02, Vendor: ER, 3-85 gal. overpacks:  
3-85 gallon overpacks at \$65.00 each.

3-P Service Date: 01/17/02, 1247, Field Cost Admin.:  
Prepare draft of 1900-55 dated 1-29-02.

3-O Service Date: 01/09/02, Vendor: ER, 1-55 gal. open top drum:  
1-55 gallon open top drum at \$25.00.

4-P Service Date: 01/15/02, 1247, Field Cost Admin.:  
Start new RCMS site, calls to Ferguson Harbour.

1-O Service Date: 01/09/02, Vendor: ER, 8-30lb. bags oil dry:  
8-bags of oil dry at \$2.00/bag.

5-P Service Date: 01/09/02, ER RA, Clean-Up Technician:  
On site.

5-O Service Date: 01/29/02, Vendor: Clean Harbors, T&D of 7 drums liquid:  
T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbent cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43 demurrage.

6-P Service Date: 01/09/02, ER DT, Clean-Up Technician:  
On site.

7-P Service Date: 01/09/02, ER JL JR, Clean-Up Technician:  
On site.

8-P Service Date: 01/15/02, 1191, Response Manager:  
Paperwork for 1900-55.

10-P Service Date: 01/17/02, 1191, Response Manager:  
Review 1900-55.

SK CODES:  
13 = Operations, 8 = Administrative, 3 = Disposal

\* IN THE CMT COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 17.86% DO End Date: 01/15/02

TOTAL DAILY COSTS (including Pending):

\$1,937.45

TOTAL COSTS TO DATE (including Pending)

\$2,693.45

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

Site: Gary Development Landfill Site #: Z5D8

Contractor: Ferguson Harbour Inc, Ref# 3162-70

Delivery Order #: 70

Contract #: 68-S5-9921

REF #	COMMENTS
1-P	Service Date: 01/09/02, 1191, Response Manager: Setting up paper work for 1900-55.
1-O	Service Date: 01/11/02, Vendor: Env. Quality Mgmt., Fuel-EQ trk & bobcat: Fuel for Mark Douglas's Truck and ER bobcat.
2-P	Service Date: 01/10/02, 1191, Response Manager: Moved to site to respond.
2-O	Service Date: 01/09/02, Vendor: ER, 3-85 gal. overpacks: 3-85 gallon overpacks at \$65.00 each.
3-P	Service Date: 01/17/02, 1247, Field Cost Admin.: Prepare draft of 1900-55 dated 1-29-02.
3-O	Service Date: 01/09/02, Vendor: ER, 1-55 gal. open top drum: 1-55 gallon open top drum at \$25.00.
4-P	Service Date: 01/15/02, 1247, Field Cost Admin.: Start new RCMS site, calls to Ferg. Harbour.
4-O	Service Date: 01/09/02, Vendor: ER, 6-30lb. bags oil dry: 6-bags of oil dry at \$2.00/bag.
5-P	Service Date: 01/09/02, ER RA, Clean-Up Technician: On site.
5-O	Service Date: 01/29/02, Vendor: Clean Harbors, T&D of 7 drums liquid: T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbant cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43 demurrage.
6-P	Service Date: 01/09/02, ER DT, Clean-Up Technician: On site.
7-P	Service Date: 01/09/02, ER JL JR, Clean-Up Technician: On site.
8-P	Service Date: 01/15/02, 1191, Response Manager: Paperwork for 1900-55.
	Service Date: 01/17/02, 1191, Response Manager: Review 1900-55.
TASK	CODES: 13 = Operations, 6 = Administrative, 3 = Disposal
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM	
PERCENTAGE OF CEILING UTILIZED: 17.96%. DO End Date: 01/15/02	
TOTAL DAILY COSTS (excluding Pending):	\$1,937.45
TOTAL COSTS TO DATE (including Pending)	\$2,693.45
SIGNATURE OF OSC REPRESENTATIVE	DATE
SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

[illegible]



## WEEKLY TIME RECORD

13-Jan-02	Mark E. Douglas	1191
Week Ending	Employee Name	Employee Number

[illegible]

*New Projects (those opened this week)*

030162.0070	FURGUSON				6.5	1.5				8		
<b>Total</b>				8	8	10.5	8.5	5			40	

*Empl. Validation:* \_\_\_\_\_ *Supervisor Approval:* \_\_\_\_\_ *Management Approval:* \_\_\_\_\_

**EXPLANATION OF CHANGE:**



**ENVIRONMENTAL QUALITY MANAGEMENT, INC.**  
**TIME ACTIVITY LOG**  
**EPA ERRS**

Signature \_\_\_\_\_

Week Ending 1-13-02

Date	Project No.	Site	Description of Work	Hours
1-7-02	3141-78	Indiana Shipping Canal	reviewing 1900-55 and started report for project	3
1-7-02	3141-96	Sus. Bio. Evd.	Talked to OSC and empty drum	1
1-8-02	3141-78	Indiana Shipping Canal	reviewing 1900-55 and started report for project	4
1-8-02	3141-77	SW MI Regional AP	Talking to Jim Mitchell and Waste Control Special and Envirocare	1
1-8-02	3201-05	Lake Catahoula	Profiling the waste into the landfill, setting up credit and PO	2
1-9-02	3141-78	Indiana Shipping Canal	Loading Scrape metal	4
1-9-02	3162-70	Gary Development Landfill	On site	6.5
1-10-02	3141-78	Indiana Shipping Canal	Loading Scrape Metal and setting up paperwork for 1900-55	5
1-10-02	3162-70	Gary Development Landfill	setting up paperwork for 1900 -55	1.5



## WEEKLY TIME RECORD

20-Jan-02	Ben Letany	1247
Week Ending	Employee Name	Employee Number

[illegible]

*New Projects (those opened this week)*

<b>Total</b>			8	8	8	8					32		

**Empl. Validation:**

**Supervisor Approval:**

**Management Approval:**

**EXPLANATION OF CHANGE:**



**ENVIRONMENTAL QUALITY MANAGEMENT, INC.**  
**TIME ACTIVITY LOG**  
**EPA ERRS**

Signature



Week Ending 1-20-02

Date	Project No.	Site	Description of Work	Hours
1-14-02	3141-78	Indiana Shipping Canal	Review invoices, Prepare draft of 1900-55 dated 1/14/02.	4
1-14-02	3141-25	Industrial Hwy.	Pump Drums, condense silt.	4
1-15-02	3141-78	Indiana Shipping Canal	Edit 55 dated 1/14/02 and fax to OSC for review.	1
1-15-02	3141-100	Kaley St. Drum	Review invoices, send site files to Cincinnati.	1
1-15-02	3141-91	Johns Manville	Make copies of site blueprints, send original to OSC.	1
1-15-02	3162-70	Secure 3 Leaking Drums	Load new site, obtain pricing on materials used.	1
1-15-02	3141-76	National Auto Wrecking	Call for quotes on heavy equipment.	2
1-16-02	3141-78	Indiana Shipping Canal	Finalize 55 dated 1-14-02, copy and mail to OSC, Review WIP for whole site.	2
1-16-02	3141-76	National Auto Wrecking		2
1-17-01	3162-70	Secure 3 Leaking Drums	Prepare 55 dated 1-17-02, calls to Ferguson Harbour.	3



## ENVIRONMENTAL QUALITY MANAGEMENT, INC.

## WEEKLY TIME RECORD

20-Jan-02	Mark E. Douglas	1191
Week Ending	Employee Name	Employee Number

Project Number	Client	Title	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	OT?	Rate
014000.0020		VACATION	4							4		
030201.0005	EPA	CATAHOULA OIL SPILL	1							1		
011000.0120	OVERHEAD	MISCELLANEOUS ACTIVITIES	2	2	4	3	4			15		
030141.0078	EPA	INDIANA SHIPPING CANAL	1	1			2			4		
030162.0070	FERGUSON	SECURE 3 LEAKING DRUMS		1		1				2		
030141.0097	EPA	MULTI-DEPOSITION SITES	-1							-1		
030141.0096	EPA	CHICAGO ANTHRAX SAMPLES	1							1		

*New Projects (those opened this week)*

030201.0006	EPA	LAKE OOLOGAN OIL SPILL		2	4	4	1			11		
03062.0071	FERGUSON	MOOM CREEK OIL SPILL		2			1			3		
<b>Total</b>			8	8	8	8	8			40		

Empl. Validation: 

Supervisor Approval: \_\_\_\_\_

Management Approval: \_\_\_\_\_

EXPLANATION OF CHANGE: \_\_\_\_\_



**ENVIRONMENTAL QUALITY MANAGEMENT, INC.**  
**TIME ACTIVITY LOG**  
**EPA ERRS**

Signature \_\_\_\_\_

Week Ending 1-20-02

Date	Project No.	Site	Description of Work	Hours
1-14-02	3141-78	Indiana Shipping Canal	reviewing 1900-55 and working on report for project	1
1-14-02	3201-05	Catatoula Oil Spill	Approve and manifest	1
1-15-02	3141-78	Indiana Shipping Canal	reviewing 1900-55 and working on report for project	1
1-15-02	3162-70	Gary Development Landfill	Paperwork for 1900-55	1
1-15-02	3201-06	Lake Oologan Oil Spill	Working on Disposal of NORM Waste	2
1-15-02	3162-71	Moon Creek Oil Spill	Paperwork and Cleaning Trailer	2
1-16-02	3201-06	Lake Oologan Oil Spill	Working on Disposal of NORM Waste, Talking to RM about work plan, Talking to OSC about disposal	4
1-17-02	3162-70	Gary Development Landfill	Reviewing 1900-55	1
1-17-02	3201-06	Lake Oologan Oil Spill	Working on Disposal of NORM Waste, Talking to RM about work plan, Talking to OSC about disposal	4
1-18-02	3201-06	Lake Oologan Oil Spill	Working on Disposal of NORM Waste,	1
1-18-02	3162-71	Moon Creek Oil Spill	Working on paperwork for 1990-55	1
1-18-02	3141-78	Indiana Shipping Canal	working on report for project	2



**USEPA/GARY DEVELOPMENT LANDFILL  
TRANSPORTATION AND DISPOSAL FOR DRUMS**

		Clean Harbors		Pollution Control Industries		HazChem	
		Chicago, IL		East Chicago, IN		Addison, IL	
		800-678-4244		219-397-3951		630-458-1910	
		Mark Weber		Jaye Gumkowski		Laura Jovanovic	
Oil	5 drums	\$45/drum	\$225.00	\$60/drum	\$300.00	\$85/drum	\$425.00
Diesel	1 drum	\$45/drum	\$45.00	\$60/drum	\$60.00	\$85/drum	\$85.00
Absorbent cont. Oil	1 drums	\$65/drum	\$65.00	\$70/drum	\$70.00	\$85/drum	\$85.00
Overpack Fee	6 drums	\$15.00/drum	\$90.00	\$50/drum	\$300.00	\$50/drum	\$300.00
Transportation	1 load	\$200/load	\$200.00	\$150/load	\$150.00	\$125/load	\$125.00
Other fees		\$40.43/fee	\$40.43	No Fees		No Fees	
Demurrage		1 hr free, \$95/hr		1 hr free, \$79/hr		1 hr free, \$85/hr	
<b>TOTAL</b>		<b>\$665.43</b>		<b>\$880.00</b>		<b>\$1,020.00</b>	

Environmental Quality Management, Inc. recommends Clean Harbors to provide the above reference services for the Gary Development Landfill Site.

On behalf of the U. S. EPA Region V, I approve of Environmental Quality Management's recommendation.

\_\_\_\_\_  
(OSC signature and date)

00019772044-01 BILLAL INC  
18502 S HALSTED AV HARVEY IL

\*\*\* CASH RECEIPT \*\*\*

DIESEL 32.861 GAL @1.339 44.00  
TOTAL AMOUNT: 44.00  
DATE: 01/11/02 TIME: 09:05:42

MD-508

3162.70

Fuel for OH1881

M. Douglas Trach

+ ER's Bobcat





# ENVIRONMENTAL RESTORATION L.L.C.

## DAILY WORK REPORT

CUSTOMER: EQMDATE: 1/9/02

ADDRESS: \_\_\_\_\_

P.O. # \_\_\_\_\_

CITY, ST, ZIP: \_\_\_\_\_

JOB NAME GARY DEVELOPMENT LANDFILL

ATTENTION: \_\_\_\_\_

JOB TIME: \_\_\_\_\_

Description of Work: Respond to Leaking Drums for EPA.

### PERSONNEL

NAME	TIME WORKED	OCCUPATION	STRAIGHT TIME			OVERTIME			TOTAL AMOUNT
			HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT	
<u>Robert Adams</u>		<u>R. Tech</u>	<u>6.5</u>	✓					\$
<u>Donald Thomas</u>		<u>R. Tech</u>	<u>6.5</u>	✓					\$
<u>Johnell Lewis Jr.</u>		<u>R. Tech</u>	<u>6.5</u>	✓					\$
									\$
									\$
									\$
									\$
									\$
"A" TOTAL									\$

### EQUIPMENT

EQUIP. NO.	DESCRIPTION	NO. USED	USAGE	RENTAL RATE	TOTAL AMOUNT
<u>0034-01</u>	<u>STAKEBED TRUCK</u>	<u>1</u>	✓		\$
<u>9820-01</u>	<u>Bobcat, SKIDSTEER</u>	<u>1</u>	✓		\$
<u>9910-06</u>	<u>Bobcat Trailer</u>	<u>1</u>	✓		\$
					\$
					\$
					\$
"B" TOTAL					\$

### SUPPLIES AND MATERIALS

		QTY.	PRICE	TOTAL AMOUNT
<u>EP01</u>	<u>85 Gallon Steel Overpack</u>	<u>3</u>	<u>\$65.00</u>	<u>\$195.00</u>
<u>EP02</u>	<u>55 Gallon Steel Drum, Open Top</u>	<u>1</u>	<u>\$25.00</u>	<u>\$25.00</u>
<u>EP03</u>	<u>30lb. bag, Oil Dry</u>	<u>6</u>	<u>\$2.00</u>	<u>\$12.00</u>
PREPARED BY: <u>Andy Saylor</u>		DATE: <u>1/9/02</u>		"A" TOTAL \$
CUSTOMER: _____				"B" TOTAL \$
				"C" TOTAL \$
				"D" TOTAL \$



US ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
REPORT

Site: Gary Development Landfill Site #:Z5D8

Contractor: Ferguson Harbour Inc, Ref# 3162-70

Delivery Order #: 70

Contract #: 68-S5-9921

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
Ferguson Harbour Inc: Letany, Ben	1247	Field Cost Admin.	S2-13-01	6	3.0	0.0	\$31.79	\$42.70	\$95.37	\$0.00	\$95.37	Y	24
ADJUSTMENTS													
Ferguson Harbour Inc: 02/19/02: Douglas, Mark	1191	Response Manager	S1-05-02	13	4.0	0.0	\$61.02	\$61.02	\$244.08	\$0.00	\$244.08	N	19
02/13/02: Douglas, Mark	1191	Response Manager	S1-05-02	13	4.5	0.0	\$61.02	\$61.02	\$274.59	\$0.00	\$274.59	N	13
Hollyfield, Keith	ER KH	Clean-Up Technician	S2-03-01	13	4.5	0.0	\$27.54	\$37.21	\$123.93	\$0.00	\$123.93	N	22
Teague, Hoshima	ER HT	Clean-Up Technician	S2-03-01	13	4.5	0.0	\$27.54	\$37.21	\$123.93	\$0.00	\$123.93	N	21
02/11/02: Do Mark	1191	Response Manager	S1-05-02	13	11.0	0.0	\$61.02	\$61.02	\$671.22	\$0.00	\$671.22	N	12
Hollyfield, Keith	ER KH	Clean-Up Technician	S2-03-01	13	10.5	0.0	\$27.54	\$37.21	\$289.17	\$0.00	\$289.17	N	23
Teague, Hoshima	ER HT	Clean-Up Technician	S2-03-01	13	10.5	0.0	\$27.54	\$37.21	\$289.17	\$0.00	\$289.17	N	20
TOTAL PERSONNEL COST FOR TODAY:									\$2,111.46	\$0.00	\$2,111.46		
TOTAL PERSONNEL COST TO DATE:											\$3,385.85		

US ENVIRONMENTAL PROTECTION AGENCY  
 HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
 REPORT

Site: Gary Development Landfill Site #: Z5D8

Contractor: Ferguson Harbour Inc, Ref# 3162-70

Delivery Order #: 70

Contract #: 68-S5-9921

EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ADJUSTMENTS													
Ferguson Harbour Inc:													
Pickup-2 wheel drive	EQ OH 1881	01-036-010	13	02/19/02	4.0	\$56.30	Reg	100.00%	\$0.00	\$56.30	\$225.20	N	11
Pickup-2 wheel drive	EQ OH 1881	01-036-010	13	02/13/02	4.5	\$56.30	Reg	100.00%	\$0.00	\$56.30	\$225.20	N	10
Stakebed/Flatbed-1 ton	ER 0034-01	01-045-010	13	02/13/02	4.5	\$102.52	Reg	100.00%	\$0.00	\$102.52	\$307.56	N	9
Pickup-2 wheel drive	EQ OH 1881	01-036-010	13	02/12/02	11.0	\$56.30	Reg	100.00%	\$0.00	\$56.30	\$225.20	N	5
Stakebed/Flatbed-1 ton	ER 0034-01	01-045-010	13	02/12/02	10.5	\$102.52	Reg	100.00%	\$0.00	\$102.52	\$307.56	N	6
Lowboy-9 ton	ER 9910-06	02-045-010	13	02/12/02	10.5	\$75.16	Reg	100.00%	\$0.00	\$75.16	\$150.32	N	8
Uni Loader-w/ bucket	ER 9820-01	03-095-010	13	02/12/02	10.5	\$131.00	Reg	100.00%	\$0.00	\$131.00	\$262.00	N	7
TOTAL EQUIPMENT COST FOR TODAY:									\$0.00	\$580.10			
TOTAL EQUIPMENT COST TO DATE:											\$945.08		

US ENVIRONMENTAL PROTECTION AGENCY  
 HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
 REPORT

 Site: Gary Development Landfill Site #: Z5D8  
 Contractor: Ferguson Harbour Inc, Ref# 3162-70

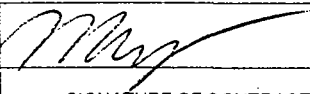
 Delivery Order #: 70  
 Contract #: 68-S5-9921

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Ferguson Harbour Inc: 11 Overpacks	02/13/02	Final	Materials/Su	13	Env. Quality M		11	each	\$715.00	\$57.20	\$772.20	Y	9
T&D of 7 drums liquid	02/19/02	Pending	Disposal	3	Clean Harbors		7	each	\$700.00	\$56.00	\$756.00	Y	6
T&D empty drums	02/13/02	Pending	Disposal	3	EQ-Republic	3319	1	each	\$390.00	\$31.20	\$421.20	Y	7
ADJUSTMENTS													
Ferguson Harbour Inc: 1 bale pads	02/13/02	Final	Materials/Su	13	Env. Quality M		1	each	\$55.17	\$4.41	\$59.58	Y	10
OTHER FIELD COSTS FOR TODAY (FINAL):									\$770.17	\$61.61	\$831.78		
PENDING TOTAL (ALL):											\$1,177.20		
TOTALS FOR TODAY (including Pending):											\$2,008.98		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):											\$2,307.06		

Site: Gary Development Landfill Site #:Z5D8  
Contractor: Ferguson Harbour Inc, Ref# 3162-70Delivery Order #: 70  
Contract #: 68-S5-9921

REF #	COMMENTS
6-O	Service Date: 02/19/02, Vendor: Clean Harbors, T&D of 7 drums liquid: T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbant cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43 demurrage on 2-19-02.
7-O	Service Date: 02/13/02, Vendor:EQ-Republic, T&D empty drums: Disposal of an estimated 10 tons of empty drums at \$16/ton plus \$230.00 for transportation.
9-O	Service Date: 02/13/02, Vendor: Env. Quality Mgmt, 11 Overpacks: 11 overpacks used on 2/13/02.
10-O	Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 1 bale pads: 1 bale pads used on 2-13-02.
24-P	Service Date: 02/26/02, 1247, Field Cost Admin.: Prepare draft of 1900-55 dated 2-25-02 and fax to RM for review.
TASK	CODES: 6 = Administrative, 13 = Operations, 3 = Disposal
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM	

PERCENTAGE OF CEILING UTILIZED: 44.25%. DO End Date: 07/19/02

TOTAL DAILY COSTS (excluding Pending):	\$3,523.34	TOTAL COSTS TO DATE (including Pending)	\$6,637.99
			3-22-02
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

Comments and Daily Totals

HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
REPORT

Date: 02/28/2002

Site: Gary Development Landfill Site #2508  
Contractor: Ferguson Harbour Inc. Ref# 3162-70Delivery Order #: 70  
Contract #: 68-85-8921

REF #

COMMENTS

6-Q Service Date: 02/19/02, Vendor: Clean Harbors, T&D of 7 drums liquid:  
T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbent cont. drum at \$66/drum, 6 overpack fees at \$15.00 each, \$300.00 trip charge, and \$40.43 demurrage on 2-13-02

7-Q Service Date: 02/13/02, Vendor: EQ-Republic, T&D empty drums:  
Disposal of an estimated 10 tons of empty drums at \$16/ton plus \$230.00 for transportation.

9-Q Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 11 Overpacks:  
11 overpacks used on 2/13/02.

10-Q Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 1 bale pads:  
1 bale pads used on 2-13-02.

24-P Service Date: 02/28/02, 1247, Field Cost Admin.:  
Prepare draft of 1900-55 dated 2-26-02 and fax to RM for review.

TASK CODES:  
6 = Administrative, 13 = Operations, 3 = Disposal

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 44.26% DO End Date: 07/19/02

TOTAL DAILY COSTS (excluding Pending):

\$3,520.24

TOTAL COSTS TO DATE (including Pending)

\$6,537.99

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

TOTAL P.01

[illegible]

## TIME SHEET



Week Ending 2/17/02

(Sunday)

**1900/55 Dates:**

JOB NAME	X non- billable	Pay Type	GLC (SCA/DBA)	Rate	2/12		2/13										TOTAL HOURS		Cost Acct. Code		
					Mon		Tue		Wed		Thu		Fri		Sat		Sun			Straight	Overtime
					S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.			
GARY DEVELOPMENT LANDFILL		EO	SCA- EO				10.5										10.5				
GARY DEVELOPMENT LANDFILL		L	SCAL					4.5									4.5				
Holiday																			6111.003		
Vacation																					
Training / Physicals																			6100.002		
Shop / Misc.																			6100.002		
Overhead																			6100.002		
TOTAL HOURS							10.5		4.5								15.0	0.0			
PAY TYPE KEY: L = LABORER LO = LABOR(OT), LS = SCA LABOR, LD = DBA LABOR, EQ = EQUIP OP, EQO = EQUIP OP (OT), EQS = SCA EQ OP, ESO = SCA EQ OP (OT), EQD = DBA EQ OP, EDO = DBA EQ OP (OT), T = TRUCK DR. TO = TRUCK DR. (OT) ER = EM RESPONSE ERO = EM R (OT) FR = FOREMAN FRO = FORE OT, PM = PROJECT MGR, PMO = PR MGR (OT) V=VACATION H=HOL Y					GLC: L = LABOR, SCAL = SCA LABOR, DBAL = DBA LABOR, EQ = EQUIP OP, SCAEQ = SCA EQ OP, DBAEQ = DBA EQUIP OP, TD = TRUCK DR, SCAID = SCA TRUCK DR., FORE = FORMAN, PM = PRJ MGR, (FOR HOLIDAY AND VACATION LEAVE BLANK)													15.0			
PLEASE USE THESE CODES ONLY					QUESTIONS CALL STL OFFICE.																

**WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.**

## TIME SHEET



Signature : 

(Sunday)

Approved By : 

**1900/55 Dates:**

JOB NAME	X	Pay Type	GLC (SCA/DBA)	Rate	Mon		Tue		Wed		Thu		Fri		Sat		Sun		TOTAL HOURS		Cost Acct.
	non-				S.T.		S.T.		S.T.		S.T.		S.T.		S.T.		S.T.		Straight	Overtime	Code
	tillable				O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.	O.T.		
GARY Development LANDFILL		L	SCAL				10.5		4.5										15.0		
Holiday																					6111.003
Vacation																					
Training / Physicals																					6100.002
Shop / Misc.																					6100.002
Overhead																					6100.002
TOTAL HOURS							10.5		4.5										15.0	0.0	

**PAY TYPE KEY:** L = LABORER LO = LABOR(OT), LS = SCA LABOR, LD = DBA LABOR, EQ = EQUIP OP, EQO = EQUIP OP (OT), EQS = SCA EQ OP, ESO = SCA EQ OP (OT), EQD = DBA EQ OP, EDO = DBA EQ OP (OT), T = TRUCK DR. TO = TRUCK DR. (OT) ER = EM RESPONSE ERO = EM R (OT) FR = FOREMAN FRO = FORE OT, PM = PROJECT MGR, PMO = PR MGR (OT) V=VACATION H= HOLIDAY

**GLC:** L = LABOR, SCAL = SCA LABOR, DBAL = DBA LABOR, EQ = EQUIP OP, SCAEQ = SCA EQ OP, DBAEQ = DBA EQUIP OP, TD = TRUCK DR, SCATD = SCA TRUCK DR., FORE = FORMAN, PM = PRJ MGR, (FOR HOLIDAY AND VACATION LEAVE BLANK)

**PLEASE USE THESE CODES ONLY**  
QUESTIONS CALL STL OFFICE.

**WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WITH THE CORRECTION AND INITIAL EACH CHANGE.**



Gary Development  
~~Industrial~~ Landfill

2/12/02

Mark 11  
Hoshmai Teague 10.5  
Keith Hollyfield 10.5

OH 1881 Pickup  
ER Stake bed  
ER Bobcat + Trailer

1 bale of Absorbent Pads  
11 over pads

2/13/02

Mark 4.5  
H Teague 4.5  
K Hollyfield 4.5

OH 1881  
ER Stake bed

12/19/02

Mark 4

OH 1881

Disposal  
2/13/02  
Roll off - ~~1300~~ 380.0  
12/19/02  
Clean Harbor

**USEPA/GARY DEVELOPMENT LANDFILL  
TRANSPORTATION AND DISPOSAL FOR DRUMS**

		Clean Harbors		Pollution Control Industries		HazChem	
		Chicago, IL		East Chicago, IN		Addison, IL	
		800-678-4244		219-397-3951		630-458-1910	
		Mark Weber		Jaye Gumkowski		Laura Jovanovic	
Oil	5 drums	\$45/drum	\$225.00	\$60/drum	\$300.00	\$85/drum	\$425.00
Diesel	1 drum	\$45/drum	\$45.00	\$60/drum	\$60.00	\$85/drum	\$85.00
Absorbent cont. Oil	1 drums	\$65/drum	\$65.00	\$70/drum	\$70.00	\$85/drum	\$85.00
Overpack Fee	6 drums	\$15.00/drum	\$90.00	\$50/drum	\$300.00	\$50/drum	\$300.00
Transportation	1 load	\$200/load	\$200.00	\$150/load	\$150.00	\$125/load	\$125.00
Other fees		\$40.43/fee	\$40.43	No Fees		No Fees	
Demurrage		1 hr free, \$95/hr		1 hr free, \$79/hr		1 hr free, \$85/hr	
<b>TOTAL</b>		<b>\$665.43</b>		<b>\$880.00</b>		<b>\$1,620.00</b>	

Environmental Quality Management, Inc. recommends Clean Harbors to provide the above reference services for the Gary Development Landfill Site.

On behalf of the U. S. EPA Region V, I approve of Environmental Quality Management's recommendation.

Anta J. Bosman 01/31/02

(OSC signature and date)

PURCHASE ORDER NO. 3319 PN NO. 3162-70

**PURCHASE REQUISITION**  
(TO BE COMPLETED BY THE REQUISITIONER)

DATE 2-8-02  
VENDOR Republic Services  
STREET 2501 State Street  
CITY Lafayette, IN 47905  
ATTN. Jim Noone  
DATE REQUIRED 2-12-02  
Phone/Fax 765-474-7997/765-474-7985

ACCT NO. (FOR PURCHASING USE ONLY)  
SHIP TO Forest Lawn Landfill  
STREET 8230 W. Forest Lawn Road  
CITY Three Oaks, MI  
ATTN. Jim Noone  
TO BE USED FOR Transportation and Disposal of RCRA Empty Drums

QUANTITY	DESCRIPTION/STOCK NO.	PRICE	AMOUNT
ons	Disposal of RCRA empty Drums	\$16/ton	\$160.00
1 loads	Transportation	\$230/load	\$230.00

**REASON FOR CHOOSING SUPPLIER**

- ☐ COMPETITIVE BIDS TAKEN AND ARE ATTACHED - LOWEST BIDDER RECOMMENDED
- ☐ COMPETITIVE BIDS TAKEN AND ARE ATTACHED - OTHER THAN LOWEST BIDDER SELECTED.  
REASON: \_\_\_\_\_
- ☐ ESTABLISHED CATALOG PRICE
- ☐ INSUFFICIENT TIME FOR BIDDING, VENDOR SELECTED ON BASIS OF \_\_\_\_\_
- ☐ OTHER REASON (EXPLAIN) \_\_\_\_\_
- ☐ SPECIAL INSTRUCTIONS \_\_\_\_\_

CONFIRMING ORDER X YES NO (If order is placed by the requisitioner prior to forwarding to purchasing check the line next to confirming order and the word yes)

REQUISITIONED BY [Signature]

APPROVED BY \_\_\_\_\_

SHIP VIA Able Transport

TOTAL P 01

EQ

# MATERIAL FIELD SHEET

Job Name:	Gary Development Landfill	Date Taken:	2/13/02
Job No. #	3162-70	Estimated Return Date:	N/A
		Requestors Name:	M. Douglas

Shipped to: (If Applicable) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

[illegible]

Equipment Administrator:	Date:
Remarks:	

US ENVIRONMENTAL PROTECTION AGENCY  
 HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
 REPORT

Personnel Report

Date: 02/26/2002

Site: Gary Development Landfill Site #: Z5D8

Delivery Order #: 70

Contractor: Ferguson Harbour Inc, Ref# 3162-70

Contract #: 68-S5-9921

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
Ferguson Harbour Inc: Letany, Ben	1247	Field Cost Admin.	S2-13-01	6	3.0	0.0	\$31.79	\$42.70	\$95.37	\$0.00	\$95.37	Y	24
ADJUSTMENTS													
Ferguson Harbour Inc:													
02/19/02: Douglas, Mark	1191	Response Manager	S1-05-02	13	4.0	0.0	\$61.02	\$61.02	\$244.08	\$0.00	\$244.08	N	19
02/13/02: Douglas, Mark	1191	Response Manager	S1-05-02	13	4.5	0.0	\$61.02	\$61.02	\$274.59	\$0.00	\$274.59	N	13
Hollyfield, Keith	ER KH	Clean-Up Technician	S2-03-01	13	4.5	0.0	\$27.54	\$37.21	\$123.93	\$0.00	\$123.93	N	22
Teague, Hoshima	ER HT	Clean-Up Technician	S2-03-01	13	4.5	0.0	\$27.54	\$37.21	\$123.93	\$0.00	\$123.93	N	21
02/12/02: as, Mark	1191	Response Manager	S1-05-02	13	11.0	0.0	\$61.02	\$61.02	\$671.22	\$0.00	\$671.22	N	12
Hollyfield, Keith	ER KH	Clean-Up Technician	S2-03-01	13	10.5	0.0	\$27.54	\$37.21	\$289.17	\$0.00	\$289.17	N	23
Teague, Hoshima	ER HT	Clean-Up Technician	S2-03-01	13	10.5	0.0	\$27.54	\$37.21	\$289.17	\$0.00	\$289.17	N	20
TOTAL PERSONNEL COST FOR TODAY:									\$2,111.46	\$0.00	\$2,111.46		
TOTAL PERSONNEL COST TO DATE:											\$3,385.85		

EPA STANDARD FORM 1900-55 Equipment Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT								Page: 2 Date: 02/26/2002			
Site: Gary Developement Landfill Site #:25D8 Contractor: Ferguson Harbour Inc, Ref# 3162-70								Delivery Order #: 70 Contract #: 68-S5-9921					
EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ADJUSTMENTS													
Ferguson Harbour Inc:													
Pickup-2 wheel drive	EQ OH 1881	01-036-010	13	02/19/02	4.0	\$56.30	Reg	100.00%	\$0.00	\$56.30	\$225.20	N	11
Pickup-2 wheel drive	EQ OH 1881	01-036-010	13	02/13/02	4.5	\$56.30	Reg	100.00%	\$0.00	\$56.30	\$225.20	N	10
Stakebed/Flatbed-1 ton	ER 0034-01	01-045-010	13	02/13/02	4.5	\$102.52	Reg	100.00%	\$0.00	\$102.52	\$307.56	N	9
Pickup-2 wheel drive	EQ OH 1881	01-036-010	13	02/12/02	11.0	\$56.30	Reg	100.00%	\$0.00	\$56.30	\$225.20	N	5
Stakebed/Flatbed-1 ton	ER 0034-01	01-045-010	13	02/12/02	10.5	\$102.52	Reg	100.00%	\$0.00	\$102.52	\$307.56	N	6
Lowboy-9 ton	ER 9910-06	02-045-010	13	02/12/02	10.5	\$75.16	Reg	100.00%	\$0.00	\$75.16	\$150.32	N	8
Uni Loader-w/ bucket	ER 9820-01	03-095-010	13	02/12/02	10.5	\$131.00	Reg	100.00%	\$0.00	\$131.00	\$262.00	N	7
TOTAL EQUIPMENT COST FOR TODAY:									\$0.00	\$580.10			
TOTAL EQUIPMENT COST TO DATE:											\$945.08		

EPA STANDARD FORM 1900-55 Other Field Costs				US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT						Page: 3 Date: 02/26/2002			
Site: Gary Developement Landfill Site #:Z5D8 Contractor: Ferguson Harbour Inc, Ref# 3162-70									Delivery Order #: 70 Contract #: 68-S5-9921				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Ferguson Harbour Inc: 11 Overpacks	02/13/02	Final	Materials/Su	13	Env. Quality M		11	each	\$715.00	\$57.20	\$772.20	Y	9
T&D of 7 drums liquid	02/19/02	Pending	Disposal	3	Clean Harbors		7	each	\$700.00	\$56.00	\$756.00	Y	6
T&D empty drums	02/13/02	Pending	Disposal	3	EQ-Republic	3319	1	each	\$390.00	\$31.20	\$421.20	Y	7
ADJUSTMENTS													
Ferguson Harbour Inc:  1 bale pads	02/13/02	Final	Materials/Su	13	Env. Quality M		1	each	\$55.17	\$4.41	\$59.58	Y	10
OTHER FIELD COSTS FOR TODAY (FINAL):									\$770.17	\$61.61	\$831.78		
PENDING TOTAL (ALL):											\$1,177.20		
TOTALS FOR TODAY (including Pending):											\$2,008.98		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):											\$2,307.06		




Comments and Daily Totals

Site: Gary Development Landfill Site #:Z5D8  
Contractor: Ferguson Harbour Inc, Ref# 3162-70Delivery Order #: 70  
Contract #: 68-S5-9921

REF #	COMMENTS
6-O	Service Date: 02/19/02, Vendor: Clean Harbors, T&D of 7 drums liquid: T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbant cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43 demurrage on 2-19-02.
7-O	Service Date: 02/13/02, Vendor:EQ-Republic, T&D empty drums: Disposal of an estimated 10 tons of empty drums at \$16/ton plus \$230.00 for transportation.
9-O	Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 11 Overpacks: 11 overpacks used on 2/13/02.
10-O	Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 1 bale pads: 1 bale pads used on 2-13-02.
24-P	Service Date: 02/26/02, 1247, Field Cost Admin.: Prepare draft of 1900-55 dated 2-25-02 and fax to RM for review.
TASK	CODES: 6 = Administrative, 13 = Operations, 3 = Disposal
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM	

PERCENTAGE OF CEILING UTILIZED: 44.25%. DO End Date: 07/19/02

TOTAL DAILY COSTS (excluding Pending):	\$3,523.34	TOTAL COSTS TO DATE (including Pending)	\$6,637.99
	04/01/02		3-22-02
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE







# ENVIRONMENTAL RESTORATION L.L.C.

## TIME SHEET



Associate Name: Hashemia Teague

Week Ending 2/17/02

Signature: Hashemia Teague

(Sunday)

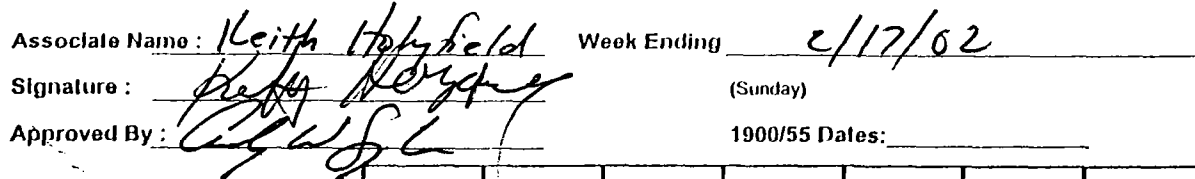
Approved By: [Signature]

1900/55 Dates: \_\_\_\_\_

JOB NAME	X non- billable	Pay Type	GLC (SCA/DBA)	Rate	Mon		2/12 Tue		2/13 Wed		Thu		Fri		Sat		Sun		TOTAL HOURS		Cost Acct. Code
					S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	
GARY DEVELOPMENT LANDFILL		EO	SCA- EO					10.5											10.5		
GARY DEVELOPMENT LANDFILL		L	SCAL						4.5										4.5		
Holiday																					6111.003
Vacation																					
Training / Physicals																					6100.002
Shop / Misc.																					6100.002
Overhead																					6100.002
								10.5		4.5									15.0	0.0	
TOTAL HOURS								10.5		4.5									15.0	0.0	
<b>PAY TYPE KEY:</b> L = LABORER LO = LABOR(OT), LS = SCA LABOR, LD = DBA LABOR, EQ = EQUIP OP, EQO = EQUIP OP (OT), EQS = SCA EQ OP, ESO = SCA EQ OP (OT), EQD = DBA EQ OP, EDO = DBA EQ OP (OT), T = TRUCK DR. TO = TRUCK DR. (OT) ER = EM RESPONSE ERO = EM R (OT) FR = FOREMAN FRO = FORE OT, PM = PROJECT MGR, PMO = PR MGR (OT) V=VACATION H= HOLIDAY				<b>GLC:</b> L = LABOR, SCAL = SCA LABOR, DBAL = DBA LABOR, EQ = EQUIP OP, SCAEQ = SCA EQ OP, DBAEQ = DBA EQUIP OP, TD = TRUCK DR, SCATD = SCA TRUCK DR., FORE = FORMAN, PM = PRJ MGR, (FOR HOLIDAY AND VACATION LEAVE BLANK)																15.0	
<b>PLEASE USE THESE CODES ONLY</b> <b>QUESTIONS CALL STL OFFICE.</b>																					

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

## TIME SHEET



WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE THE CORRECTION AND INITIAL EACH CHANGE.

Gary <sup>Development</sup> ~~Industrial~~ Landfill

2/12/02

Mark 11  
Hoshmai Teague 10.5  
Keith Hollyfield 10.5

DH 1881 Pickup  
ER Stake bed  
ER Bobcat + Trailer

1 bale of Absorbant Pads  
11 over pads

2/13/02

Mark 4.5  
H Teague 4.5  
K Hollyfield 4.5

DH 1881  
ER Stake bed

12/19/02  
Mark 4  
DH 1881

Disposal  
2/13/02  
Roll off ~~13~~ 380.0  
12/19/02  
Clean Herb-

**USEPA/GARY DEVELOPMENT LANDFILL  
TRANSPORTATION AND DISPOSAL FOR DRUMS**

		Clean Harbors		Pollution Control Industries		HazChem	
		Chicago, IL		East Chicago, IN		Addison, IL	
		800-678-4244		219-397-3951		630-458-1910	
		Mark Weber		Jaye Gumkowski		Laura Jovanovic	
Oil	5 drums	\$45/drum	\$225.00	\$60/drum	\$300.00	\$85/drum	\$425.00
Diesel	1 drum	\$45/drum	\$45.00	\$60/drum	\$60.00	\$85/drum	\$85.00
Absorbent cont. Oil	1 drums	\$65/drum	\$65.00	\$70/drum	\$70.00	\$85/drum	\$85.00
Overpack Fee	6 drums	\$15.00/drum	\$90.00	\$50/drum	\$300.00	\$50/drum	\$300.00
Transportation	1 load	\$200/load	\$200.00	\$150/load	\$150.00	\$125/load	\$125.00
Other fees		\$40.43/fee	\$40.43	No Fees		No Fees	
Demurrage		1 hr free, \$95/hr		1 hr free, \$79/hr		1 hr free, \$85/hr	
<b>TOTAL</b>		<b>\$665.43</b>		<b>\$880.00</b>		<b>\$1,020.00</b>	

Environmental Quality Management, Inc. recommends Clean Harbors to provide the above reference services for the Gary Development Landfill Site.

On behalf of the U. S. EPA Region V, I approve of Environmental Quality Management's recommendation.

Anta L. Boseman 01/31/02

(OSC signature and date)

PURCHASE ORDER NO. 3319 PN NO. 3162-70

**PURCHASE REQUISITION**  
(TO BE COMPLETED BY THE REQUISITIONER)

DATE 2-8-02  
VENDOR Republic Services  
STREET 2501 State Street  
CITY Lafayette, IN 47905  
ATTN. Jim Noone  
DATE REQUIRED 2-12-02  
Phone/Fax 765-474-7997/765-474-7985

ACCT NO. (FOR PURCHASING USE ONLY)  
SHIP TO Forest Lawn Landfill  
STREET 8230 W. Forest Lawn Road  
CITY Three Oaks, MI  
ATTN. Jim Noone  
TO BE USED FOR Transportation and Disposal of RCRA Empty Drums

QUANTITY	DESCRIPTION/STOCK NO.	PRICE	AMOUNT
10 tons	Disposal of RCRA empty Drums	\$16/ton	\$160.00
1 loads	Transportation	\$230/load	\$230.00

**REASON FOR CHOOSING SUPPLIER**

- ☐ COMPETITIVE BIDS TAKEN AND ARE ATTACHED - LOWEST BIDDER RECOMMENDED
- COMPETITIVE BIDS TAKEN AND ARE ATTACHED - OTHER THAN LOWEST BIDDER SELECTED.  
REASON: \_\_\_\_\_
- ☐ ESTABLISHED CATALOG PRICE
- ☐ INSUFFICIENT TIME FOR BIDDING, VENDOR SELECTED ON BASIS OF \_\_\_\_\_
- ☐ OTHER REASON (EXPLAIN) \_\_\_\_\_
- ☐ SPECIAL INSTRUCTIONS \_\_\_\_\_

CONFIRMING ORDER X YES      NO (If order is placed by the requisitioner prior to forwarding to purchasing check the line next to confirming order and the word yes)

REQUISITIONED BY  APPROVED BY \_\_\_\_\_

SHIP VIA Able Transport

**FQ**

# MATERIAL FIELD SHEET

		Date Taken:	2/13/2000
Job Name:	Gary Development Canada II		Estimated Return Date:
Job No. #	3162-70		Requestors Name: M. Douglas

Shipped to: (If Applicable) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

[illegible]

Equipment Administrator:	Date:
Remarks:	



**FQ**

# MATERIAL FIELD SHEET

Job Name:	Gary Development Landfill	Date Taken:	2/13/02
Job No. #	3162-70	Estimated Return Date:	N/A
		Requestors Name:	M. Douglas

Shipped to: (If Applicable) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

[illegible]

Equipment Administrator:	Date:
Remarks:	

\*\*\* TRANSMISSION REPORT \*\*\*

APR-01-02 13:54 ID:

JOB NUMBER 777  
 INFORMATION CODE OK  
 TELEPHONE NUMBER 917083338360  
 NAME(ID NUMBER) 708 3338360  
 START TIME APR-01-02 13:53  
 PAGES TRANSMITTED 001 TRANSMISSION MODE EMMR  
 RESOLUTION STD REDIALING TIMES 00  
 SECURITY OFF MAILBOX OFF  
 MACHINE ENGAGED 00'23

THIS TRANSMISSION IS COMPLETED.

LAST SUCCESSFUL PAGE 001

EPA STANDARD FORM 1600-55  
 Comments and Daily Totals

U.S. ENVIRONMENTAL PROTECTION AGENCY  
 HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING  
 REPORT

Page: 4  
 Date: 02/28/2002

Site: Gery Development Landfill Site #2508  
 Contractor: Ferguson Harbour Inc. Ref# 3162-70

Delivery Order # 70  
 Contract #: 65-S5-8921

REF #	COMMENTS
6-O	Service Date: 02/19/02, Vendor: Clean Harbors, T&D of 7 drums liquid: T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbent cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43 demurrage on 2-19-02.
7-O	Service Date: 02/13/02, Vendor: EQ-Republic, T&D empty drums: Disposal of an estimated 10 tons of empty drums at \$18/ton plus \$230.00 for transportation.
9-O	Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 11 Overpacks: 11 overpacks used on 2/13/02.
10-O	Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 1 bale pads: 1 bale pads used on 2-13-02.
24-P	Service Date: 02/26/02, 12a7, Field Cost Admin: Prepare draft of 1900-55 dated 2-29-02 and fax to RM for review.
TASK	CODES: 6 = Administrative, 13 = Operations, 3 = Disposal

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

TOTAL DAILY COSTS (excluding Pending):	\$3,623.34	TOTAL COSTS TO DATE (including Pending)	\$6,637.90
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE
<i>Antal B. Roseman</i>	04/01/02	<i>[Signature]</i>	3-22-02

**\*\*\* TRANSMISSION REPORT \*\*\***

MAR-26-02 12:03 ID:

<b>JOB NUMBER</b>	<b>730</b>		
<b>INFORMATION CODE</b>	<b>OK</b>		
TELEPHONE NUMBER	919195414860		
NAME(ID NUMBER)	9195414860		
START TIME	MAR-26-02 12:03		
PAGES TRANSMITTED	002	TRANSMISSION MODE	EMMR
RESOLUTION	STD	REDIALING TIMES	00
SECURITY	OFF	MAILBOX	OFF
MACHINE ENGAGED	00'41		

THIS TRANSMISSION IS COMPLETED.

LAST SUCCESSFUL PAGE 002



**United States Environmental Protection Agency**

**Region V  
77 West Jackson  
Chicago, Illinois 60604  
Superfund Division  
Emergency Response Branch  
Facsimile Cover Sheet  
Fax Telephone Number  
312/353-9176**

**To: Jackie White**  
RTP Financial Management Center

Office phone: 6919/541-7552

Fax no#: 919/541-4860

**From: Anita L. Boseman**  
U.S. EPA

Office phone: (312) 886-6941

Office code: SE-5J

**Date: March 26, 2002**

Number of pages,  
including  
cover:



**MESSAGE: Invoice for Delivery Order No.#0071, signed certification page**

Thank you.



**United States Environmental Protection Agency**

**Region V**

**77 West Jackson  
Chicago, Illinois 60604  
Superfund Division  
Emergency Response Branch  
Facsimile Cover Sheet  
Fax Telephone Number  
312/353-9176**

**To: Jackie White**

RTP Financial Management Center

Office phone: 6919/541-7552

Fax no#: 919/541-4860

**From: Anita L. Boseman**

U.S. EPA

Office phone: (312) 886-6941

Office code: SE-5J

**Date: April 22, 2002**

Number of pages,  
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cover:

2

MESSAGE: Invoice for Delivery Order # 9921-05-070, Task Order #0070,  
signed certification page

Thank you.

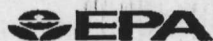
**\*\*\* TRANSMISSION REPORT \*\*\***

APR-22-02 12:48 ID:

<b>JOB NUMBER</b>	<b>946</b>		
<b>INFORMATION CODE</b>	<b>OK</b>		
TELEPHONE NUMBER	919195414860		
NAME(ID NUMBER)	9195414860		
START TIME	APR-22-02 12:47		
PAGES TRANSMITTED	002	TRANSMISSION MODE	EMMR
RESOLUTION	STD	REDIALING TIMES	00
SECURITY	OFF	MAILBOX	OFF
MACHINE ENGAGED	00'34		

THIS TRANSMISSION IS COMPLETED.

LAST SUCCESSFUL PAGE 002



**United States Environmental Protection Agency**

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**Date: April 22, 2002**

Number of pages,  
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cover:



**MESSAGE: Invoice for Delivery Order # 9921-05-070, Task Order #0070,  
signed certification page**

Thank you.